## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Case No. 09-09552

ROBERT EUGENE GOODE III REGINA MARIA GOODE Debtor(s)

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/20/2009.
- 2) The plan was confirmed on 06/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was completed on 03/24/2014.
  - 6) Number of months from filing to last payment: 60.
  - 7) Number of months case was pending: 66.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: \$56,750.00.
  - 10) Amount of unsecured claims discharged without payment: \$105,729.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$151,890.00 Less amount refunded to debtor \$4,821.04

NET RECEIPTS: \$147,068.96

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$2,771.00
\$7,852.94

TOTAL EXPENSES OF ADMINISTRATION: \$10,623.94

Attorney fees paid and disclosed by debtor: \$729.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
			NA NA	NA NA		
AES/EDUCALD	Unsecured	11,050.00			0.00	0.00
AMERICAN CENERAL ERVANCE	Unsecured	10,912.00	10,814.77	10,814.77	10,814.77	0.00
AMERICAN GENERAL FINANCE	Unsecured	8,030.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	5,592.00	2,604.50	2,604.50	2,604.50	0.00
AMERICAN GENERAL FINANCE	Secured	0.00	5,313.40	5,313.40	5,313.40	334.17
CARSON PIRIE SCOTT	Unsecured	507.00	NA	NA	0.00	0.00
CHASE AUTOMOTIVE FINANCE	Secured	39,000.00	NA	NA	0.00	0.00
CHASE AUTOMOTIVE FINANCE	Unsecured	26,000.00	NA	NA	0.00	0.00
CHASE MANHATTAN MORTGAGE CO		60,142.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	NA	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	NA	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	NA	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	NA	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	13,650.00	13,242.69	13,242.69	13,242.69	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	13,572.00	13,143.12	13,143.12	13,143.12	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	12,789.00	12,732.24	12,732.24	12,732.24	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	12,300.00	13,048.39	13,048.39	13,048.39	0.00
COMMANDING OFFICERS & SERGEA		5,000.00	4,381.29	4,381.29	4,381.29	0.00
DEPARTMENT OF EDUCATION	Unsecured	14,391.00	14,425.27	14,425.27	14,425.27	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	3,000.00	3,134.02	3,134.02	3,134.02	0.00
EAST BAY FUNDING	Unsecured	4,242.00	4,198.30	4,198.30	4,198.30	0.00
EAST BAY FUNDING	Unsecured	1,637.00	1,592.88	1,592.88	1,592.88	0.00
ECAST SETTLEMENT CORP	Unsecured	NA	631.42	631.42	631.42	0.00
FAIRSHARE VACATION OWNERS AS:	Secured	NA	18,582.02	18,582.02	0.00	0.00
FAIRSHARE VACATION OWNERS AS:	Unsecured	NA	156.43	156.43	156.43	0.00
FAIRSHARE VACATION OWNERS AS:	Secured	31,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	2,680.00	2,680.00	2,680.00	2,680.00	0.00
JPMORGAN CHASE BANK NA	Secured	72,715.00	72,354.44	72,354.44	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	216,427.00	214,799.07	214,799.07	0.00	0.00
NATIONAL COLLEGIATE TRUST	Unsecured	NA	10,845.75	10,845.75	10,845.75	0.00
NORDSTROM FSB	Unsecured	7,167.00	7,227.38	7,227.38	7,227.38	0.00

Scheduled Creditors:						
Creditor	Class	Claim	Claim	Claim	Principal	Int.
Name		Scheduled	Asserted	Allowed	Paid	Paid
PRA RECEIVABLES MANAGEMENT	Unsecured	7,586.00	7,323.42	7,323.42	7,323.42	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	8,474.00	8,615.58	8,615.58	8,615.58	0.00

<b>Summary of Disbursements to Creditors:</b>		-	
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$287,153.51	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$23,895.42	\$5,313.40	\$334.17
TOTAL SECURED:	\$311,048.93	\$5,313.40	\$334.17
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$130,797.45	\$130,797.45	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$10,623.94 \$136,445.02	
TOTAL DISBURSEMENTS :		<u>\$147,068.96</u>

Case 09-09552 Doc 51 Filed 09/04/14 Entered 09/04/14 13:35:27 Desc Main Document Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/04/2014 By:/s/ Tom Vaughn

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.